



INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT – I)
KARNATAKA, BENGALURU



AUDIT MANAGEMENT GROUP - III

No. Pr.AG. (Audit-I)/AMG-III/CS/S-I/2022-23/30

Date: 05.07.2022

QUARTERLY TOUR PROGRAMME OF CAP-02 FOR THE QUARTER ENDING SEP-2022

Party members:CAP-02 (Lead Party)

Shri. Gangappa - Senior Audit Officer
Shri. Sumit Garg - Asst. Audit Officer
Shri. Peter George - Assistant Supervisor

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	SRO - Harihara	01-07-2022	08-07-2022	2017-22	07	Desk review on 01.07.2022
2	Transit to Bangalore	09-07-2022	09-07-2022	-	01	
3	SRO - BTM Layout	11-07-2022	19-07-2022	2020-22	08	Desk review on 11.07.2022
4	SRO - Bommanahalli (1st Spell)	20-07-2022	27-07-2022	2020-22	06	Desk review on 20.07.2022
5	1st Quarterly Meeting	28-07-2022	28-07-2022	2020-22	01	
6	SRO – Bommanahalli (2nd Spell)	29-07-2022	30-07-2022	-	02	
7	SRO - JP Nagar	01-08-2022	10-08-2022	2020-22	08	Desk review at hqrs on 01.08.2022
8	Transit to Belagavi	11-08-2022	11-08-2022	-	01	
9	SRO - Belagavi	12-08-2022	22-08-2022	2018-22	07	Desk review on 12.08.2022
10	SRO - Chikkodi	23-08-2022	30-08-2022	2014-22	06	Desk review on 23.08.2022
11	Transit to Bangalore	31-08-2022	31-08-2022	-	01	
12	SRO - Shanthinagara	01-09-2022	09-09-2022	2020-22	08	Desk review at hqrs on 02.09.2022
13	SRO - Rajarajeshwarinagara	12-09-2022	20-09-2022	2020-22	08	Desk review on 13.09.2022
14	SRO - Basavanagudi	21-09-2022	29-09-2022	2020-22	07	Desk Review on 22.09.2022
15	SRO - Chamarajapete	30-09-2022	12-10-2022	2020-22	08	Desk Review on 30.10.2022

Holidays:

July – 2022 : 03, 09, 10, 17, 23, 24, 31
August – 2022 : 07, 09, 13, 14, 15, 21, 27, 28, 31
September – 2022 : 04, 10, 11, 18, 24, 25

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Deputy Accountant General/AMG III

Copy to:

1. Secretary to Pr. AG (Au-I)
2. PA to DAG/AMG-III (Au-I)
3. Sr.AO/VS-II/AMG-III (Au-I)
4. Sr.AO/Bills/Au-I
5. TA Unit/CS/AMG-III (Au-I)
6. Data Analytics Cell/AMG-III
7. Officers/Officials concerned


Sr. Audit Officer/CS/AMG III 5/7/22